

**GOVERNMENT OF ANDHRA PRADESH**  
**A B S T R A C T**

Andhra Pradesh Community Based Tank Management Project- Purchase of Laptops and desktops for PMU with an estimated cost of Rs 4,05,000/- through DGS & D rate contract- Permission – Accorded.

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**IRRIGATION & CAD (PW-EA) DEPARTMENT**

**G.O.Rt. No. 755**

**Dated: 10-11-2010**

**Read the following:-**

1. G.O.Ms. No.207, I & CAD (PW-EA) Deptt., dated 24.09.2007.
2. From the Commissioner, CADA, Hyd Lr.No. CAD/APCBTMP/ SPO/DEE-IV/6964/2008, dated 17-05-2010.
3. From the SPD, APCBTMP, Lr.No. CAD/EAP/6964/2008, dated 18-08-2010.

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**ORDER:**

In the G.O 1<sup>st</sup> read above, administrative approval was accorded to Andhra Pradesh Community Based Tank Management Project for an amount of Rs 1,044.30 Crores.

2. In the reference 2<sup>nd</sup> read above, the Commissioner, CADA has requested for permission for procurement of (4) Nos of Desk tops and (5) Nos of laptops, along with MS Office and Anti virus software through Director General of Supplies & Disposal on single source selection method as procurement through APTS is taking a lot of time.

3. Government after careful consideration hereby accord permission for procurement of (4) Nos of Desk tops and (3) Nos of laptops, MS Office, Multi License, Anti Norton Virus, Software etc with an estimated cost of Rs 4,05,000/- (Rupees Four lakhs and Five thousands only) through DGS & D rate contract while limiting the procurement of laptops to the posts which are filled up with regular charge.

4. The Commissioner, CADA is requested to take action accordingly.

5. This order issues with the concurrence of Finance (Exp.PWI) Department vide their U.O.No. 25835/879/Exp.PW/AI/10, dated 19-10-2010.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SATYA PRAKASH TUCKER**  
**PRINCIPAL SECRETARY TO GOVERNMENT (I)**

To

The Commissioner, CADA, Jalasoudha, Errummanzil, Hyderabad.

**Copy to:**

P.S to Prl. Secy to Govt, I & CAD Dept.

P.S to Spl. Secy to Govt (AKJ), I & CAD Dept.

Finance (Exp.PWI) Department

SF/Spare 2.

**// Forwarded :: By Order //**

**SECTION OFFICER**